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 Copy 3 of 5
6 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

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 SUBJECT : - Travel Claim for Period
 11 - 23 December 1955

144.1

1. It is requested that subject ~~XXXXXXXXXX~~ - Officer's ~~XXXXXXXXXX~~ ~~XXXXXX~~ account be credited in the amount of \$403.63. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
2 December 1955	\$435.00	\$403.63

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$403.63. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj - 113956	6-1004-30-010	43	02.1	\$403.63

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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 Authorized Certifying Officer
Project Comptroller
Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5~~ - Chrono

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JHS/jec